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Configuration Steps in 'SAP FICA' ***** This post will describe you briefly, which basic configuration steps to be followed for SAP FICA module implementation. Other detailed configuration & business transaction related posts would be updated separately in same blog. Start With Organizational Structure:- 01 Set up Company Codes for Contract Accounts Receivable and Payable IMG..

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sap fica overview in our first blog of the ARETE Blog series We ll be giving you a general overview about FI-CA (Contract Accounts Receivable and Payable). Afterwards will be continuing with the details of FI-CA module as technical and the usage in various industry sectors as well, also what we've done so far, what we do and will be doing in the future projects.